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UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

AMBRO JOHNSON, SR.

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Respondents.

Case No.:17-22820 GLT

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 07/11/2017 and confirmed on 08/24/2017 . The case was subsequently
 (B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		101,896.00
Less Refunds to Debtor	17.24	
TOTAL AMOUNT OF PLAN FUND		101,878.76

Administrative Fees

Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	3,390.00	
Trustee Fee	4,945.23	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		8,335.23

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	ONE MAIN FINANCIAL(*)	0.00	0.00	0.00	0.00
	Acct: 1021				
	ONE MAIN FINANCIAL(*)	0.00	0.00	0.00	0.00
	Acct: 2503				
	PITTSBURGH WATER & SEWER AUTHORI	0.00	0.00	0.00	0.00
	Acct: 2R35				
	AMERICREDIT FINANCIAL SVCS INC DBA	2,921.82	2,921.82	804.45	3,726.27
	Acct: 3716				
	ONE MAIN CONSUMER LOAN INC - A/S/F :	5,179.59	5,179.59	729.19	5,908.78
	Acct: 3953				
	MIDFIRST BANK SSB*	24,525.72	24,525.72	2,938.59	27,464.31
	Acct: 9279				
	PNC BANK NA	17,287.96	17,287.96	2,929.85	20,217.81
	Acct: 2193				
					57,317.17
Priority					
	KENNETH STEIDL ESQ	0.00	0.00	0.00	0.00
	Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	AMBRO JOHNSON, SR.	0.00	0.00	0.00	0.00
	Acct:				
	AMBRO JOHNSON, SR.	17.24	17.24	0.00	0.00
	Acct:				
	STEIDL & STEINBERG	3,390.00	3,390.00	0.00	0.00
	Acct:				
	INTERNAL REVENUE SERVICE*	9,689.67	9,689.67	0.00	9,689.67
	Acct: 9191				
	MIDFIRST BANK SSB*	13,332.45	13,332.45	0.00	13,332.45
	Acct: 9279				
	MIDFIRST BANK SSB*	0.00	0.00	0.00	0.00
	Acct: 9279				
	MIDFIRST BANK SSB*	0.00	0.00	0.00	0.00
	Acct: 9279				
	MIDFIRST BANK SSB*	0.00	0.00	0.00	0.00
	Acct: 9279				
	MIDFIRST BANK SSB*	0.00	0.00	0.00	0.00
	Acct: 9279				
					23,022.12
Unsecured					
	ALLEGHENY RADIOLOGY ASSOC++	0.00	0.00	0.00	0.00
	Acct:				
	PORTFOLIO RECOVERY ASSOCIATES, LL	883.71	508.74	0.00	508.74
	Acct: 4007				
	PORTFOLIO RECOVERY ASSOCIATES, LL	456.46	262.78	0.00	262.78
	Acct: 5895				
	CENTRAL CARDIOVASCULAR ASSOCIATE	0.00	0.00	0.00	0.00
	Acct:				
	COMCAST++	0.00	0.00	0.00	0.00
	Acct:				
	CREDIT ONE BANK	0.00	0.00	0.00	0.00
	Acct:				
	MABT GENESIS RETAIL	0.00	0.00	0.00	0.00
	Acct:				
	MERRICK BANK	3,038.91	1,749.47	0.00	1,749.47
	Acct: 3285				
	AMERICREDIT FINANCIAL SVCS INC DBA	286.40	164.88	0.00	164.88
	Acct: 3716				
	INTERNAL REVENUE SERVICE*	1,435.26	826.27	0.00	826.27
	Acct: 9191				
	SCOLOPAX LLC	4,165.47	2,398.02	0.00	2,398.02
	Acct: 2815				
	PRA RECEIVABLES MANAGEMENT LLC - /	8,763.58	5,045.12	0.00	5,045.12
	Acct: 0256				
	PRA RECEIVABLES MANAGEMENT LLC - /	2,930.99	1,687.34	0.00	1,687.34
	Acct: 6413				
	VERIZON BY AMERICAN INFOSOURCE LP	71.16	36.32	0.00	36.32
	Acct: 0001				
	VERIZON BY AMERICAN INFOSOURCE LP	116.23	59.33	0.00	59.33
	Acct: 5734				
	JEFFERSON CAPITAL SYSTEMS LLC*	809.41	465.97	0.00	465.97
	Acct: 8484				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 5995				
	BERNSTEIN BURKLEY PC	0.00	0.00	0.00	0.00
	Acct:				
	JEFFREY R HUNT ESQ	0.00	0.00	0.00	0.00
	Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
					13,204.24

TOTAL PAID TO CREDITORS

93,543.53

TOTAL CLAIMED

PRIORITY 23,022.12

SECURED 49,915.09

UNSECURED 22,957.58

Date: 08/29/2022

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399

CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR

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